

REPORTING YEAR 2009

TORRANCE FIRE DEPARTMENT HAZARDOUS MATERIALS REPORTING PACKET

December 2008

Dear Business Owner:

Enclosed are the Year 2009 Hazardous Materials Reporting Forms. Torrance that handles hazardous materials in amounts equal to or greater than 55 gallons of liquids, 200 cubic feet of compressed gases or 500 pounds of solids must complete the following forms: Note the new form to be completed by Underground Storage Tank (UST) users.

- 1. BUSINESS OWNER/OPERATOR IDENTIFICATION (Required every year).
- 2. YEAR 2009 EMERGENCY RESPONSE BUSINESS PLAN (ERBP) form (If there are no changes in the plan from 2008, and you have a copy of your 2006 ERBP at your business you may simply complete the 2006 EMERGENCY RESPONSE BUSINESS PLAN CERTIFICATION CHECKLIST).
- 3. HAZARDOUS MATERIALS INVENTORY FORM (If there are no changes in your inventory from 2008, and you have a copy of your 2008 ERBP and inventory at your business you do not have to fill out the inventory form for 2007, just send in the 2007 EMERGENCY RESPONSE BUSINESS PLAN CERTIFICATION CHECKLIST with the inventory checked).
- 2009 EMERGENCY RESPONSE BUSINESS PLAN CERTIFICATION CHECKLIST (use this form 4. only if there are no changes in your ERBP and chemical inventory from 2008 and you have a copy of your 2007 ERBP and inventory at your business).

If you wish to submit an electronic copy you must make arrangements with the Hazardous Materials Division. Downloadable copies of the Reporting Packet are available on the Torrance Fire Department web page at www.tfd.torrnet.com/hazpack.html . The Torrance Fire Department accepts all State approved Hazardous Materials Reporting forms. If you would like a Word for Windows version please send an email to jkulluk@torrnet.com.

All completed forms are to be returned to the Torrance Fire Department Hazardous Materials Division on or before Friday March 6, 2009 at the address shown below. If you have any questions please call 310-618-2973.

Starting with the 2009 Packet the Torrance Fire Department is preparing to go "paperless". By 2010 every business must submit their data by electronic form. Please supply your email address so we may contact you about how to send us your yearly hazardous materials packet.

If your business has an Underground Storage Tank on it's premises you must complete the "Owner Statements of Designated Underground Storage Tank (UST) Operator and **Understanding of Compliance with UST Requirements**".

TORRANCE FIRE DEPARTMENT

Hazardous Materials Administration

BUSINESS OWNER/OPERATOR IDENTIFICATION 2009

I. IDENTIFICATION

FACILITY ID#	BEGINN	NING DAT	Έ		ENDING DATE	
BUSINESS NAME				BUSINE PHONE	ESS	
SITE ADDRESS(6)						
TORRANCE	CA		ZIP			
DUN & BRADSTREET			SIC COD	E (4 DIGIT :	#)	
OPERATOR NAME			OPERATO	OR PHONE	3	
II.	BUSINE	SS OWN	IER			
OWNER NAME		OWN	ER PHONE			
OWNER MAILING ADDRESS		<u>=</u>				
CITY	STATE	,		ZIP		
III. ENV	IRONME	NTAL C	CONTAC	T		
CONTACT NAME		CONT	ACT PHON	Е		
MAILING ADDRESS						
CITY)	STATE	,		ZIP		
PRIMARY IV. EMERG	GENCY CO	ONTAC'	TS		SECON	IDARY
NAME:	NAME:					
TITLE	TITLE					
EMAIL ADDRESS:	EMAIL AI	DDRESS:				
BUSINESS PHONE)	BUSINESS	PHONE				
24-HOUR PHONE	24-HOUR	PHONE				
PAGER #	PAGER #					
V. ADDITIONAL LO	CALLY (COLLEC	CTED INI	FORMAT	ΓΙΟΝ	
TORRANCE BUSINESS LICENSE NUMBER:		ON SIT	ΓE REGUL	ATED SUB	STANCES	☐ Yes ☐ No
BILLING CONTACT		•				
BILLING ADDRESS						
EMAIL ADDRESS (REQUIRED)						
CITY		STA	TE		ZIP CODE	

Hazardous Materials Inventory - Chemical Description Page

(1) ADD DELET	TE REVISE Reporting Year(1) 2009 PAGE(2) OF (3) I. FACILITY INFORMATION
BUSINESS NAME (4)	
CHEMICAL LOCATION (5)	CHEMICAL LOCATION ☐ Yes ☐ No
FACILITY ID #	MAP # (OPTIONAL) 6) GRID # (OPTIONAL)(7)
CHEMICAL NAME(8)	TRADE SECRET(11) Y N
COMMON NAME(9)	Regulated Substance(12) Y N
CAS # (10)	IF BOX IS "Y" ALL AMOUNTS MUST BE IN LBS.
FIRE CODE(13) HAZARD CLASSES	FIRE HEALTH REACTIVITY
TYPE(14)	□ PURE □ MIXTURE □ WASTE RADIOACTIVE □ Y □ N
PHYSICAL (17) STATE	□ SOLID □ LIQUID □ GAS CURIES(16)
HAZARD CATEGORIES(18)	☐ FIRE ☐ REACTIVE ☐ PRESSURE RELEASE ☐ ACUTE HEALTH ☐ CHRONIC HEALTH
STATE WASTE CODE(19)	UNITS (22) GAI DIBS [What is the largest amount you could have on any day! (23)]
DAYS ON SITE(20)	IF REGULATED SUBSTANCE AVG. DAILY AMT.(24)
LARGEST CONTAINER(21)	ANNUAL WASTE AMT. (25)
STORAGE CONTAINER(26)	□ ABOVE GROUND TANK □ TANK INSIDE BUILDING □ PLASTIC/NONMETALLIC □ CAN □ SILO DRUM □ BOX □ GLASS BOTTLE □ TOTE BIN □ TANK WAGON □ PLASTIC BOTTLE □ BAG □ UNDERGROUND TANK □ STEEL DRUM □ RAIL CAR □ CARBOY □ FIBER DRUM □ CYLINDER
STORAGE PRESSURE(27)	□ AMBIENT □ ABOVE AMBIENT □ BELOW AMBIENT
STORAGE(28) TEMPERATURE	☐ AMBIENT ☐ ABOVE AMBIENT ☐ BELOW AMBIENT ☐ CRYOGENIC
% WT(29)	HAZARDOUS COMPONENT(30) EHS(31) CAS #(32)

2009 EMERGENCY RESPONSE BUSINESS PLAN CERTIFICATION CHECKLIST

THE FOLLOWING AREAS MUST BE <u>CERTIFIED</u> AS CORRECT. IF <u>ANY CHANGES</u> ARE NEEDED IN YOUR BUSINESS PLAN YOU MUST ENTER THE CORRECTIONS ON THE YEAR 2009 BUSINESS PLAN FORM. IF ANY AREA IS NOT APPLICABLE CHECK N/A.

SECTION I: BUSINESS IDENTIFICATION DATA

FACILI	TY ADDRE	SS:			
FACILITY NAME:					
CHECK	LINES	THAT	ARE CURRENT	Torrance Business License #	
	NO	N/A	-	AZARDOUS MATERIALS PERMITS / LICENSES LISTED SHIP UNCHANGED FROM 2008	
SECTIO	N		II: EMERGENCY	RESPONSE PLANS AND PROCEDURES	
			PRIVATE COMPANY PRIVATE WASTE HA AMOUNT OF RELEA	SITE RESPONSE TEAM IN PLACE, MEMBERS IDENTIFIED SPILL RESPONSE TEAM IDENTIFIED AULER USED AND LISTED SE THAT WILL TRIGGER RESPONSE TEAM LISTED PONSE PLAN IN PLACE	
SECTIO	N	II	II: EMPLOYEE TR	RAINING PROGRAM	
SECTIO			REFRESHER TRAINI MSDS SHEETS AVA	R EACH EMPLOYEE TH EMERGENCY RESPONSE EQUIPMENT ING DONE PERIODICALLY AILABLE FOR EMPLOYEES	
SECTIO	N	IN	V: SITE PLOT PL	LANS	
			ALL STORM DRAINS ALL UNDERGROUND	AP(S) INCLUDED WITH BUSINESS PLAN 5, WATER CHANNELS, PUBLIC ROADWAYS IDENTIFIED 5 TANKS IDENTIFIED 5 TORAGE AREAS IDENTIFIED	
CHEMIC	AL INV	/ENTO	RY FOR YEAR 200	9	
			LIQUEFIED COMPRE	ORY IS SAME AS SUBMITTED IN 2008 ESSED GASES LISTED IN POUNDS O LONGER USED! OR NEW IDENTIFIED ON INVENTORY PAGE	
CEDTIE	CATION		ALL REGULATED SU	JBSTANCES LISTED IN POUNDS	
I certify that the areas checked above were reviewed in our Business Plan and that all necessary changes have been made and copies sent to the Torrance Fire Department, Hazardous Materials Administrative Division. DEADLINE: THURSDAY MARCH 6, 2009					
SIGNATUR	RE			DATE	
NAME [PR	INT]			TITLE	
EMAIL ADI		EQUIRED	D)		

Owner Statements of Designated Underground Storage Tank (UST) Operator and Understanding of and Compliance with UST Requirements

Facility Name::	Facility ID #
Facility Address	Reason for Submitting this Form (Check One)
T 111 D	☐ Change of Designated Operator
Facility Phone #	☐ Update Certificate Expiration Date
PRIMARY Designated US'	Γ Operator(s) for this Facility
Designated Operator's Name:	Relation to UST Facility (Check One)
Business Name (If different from above):	☐ Owner ☐ Operator ☐ Employee
Designated Operator's Phone #:	☐ Service Technician ☐ Third-Party
International Code Council Certification #:	Expiration Date:
mornan cour country of michigan wi	Zilpinanon Zauti
ALTERNATE 1 (Optional)	
Designated Operator's Name:	Relation to UST Facility (Check One)
Business Name (If different from above):	□Owner □ Operator □ Employee
Designated Operator's Phone #:	☐ Service Technician ☐ Third-Party
International Code Council Certification #:	Expiration Date:
ALTEDNATE 2 (Q. C.)	
ALTERNATE 2 (Optional) Designated Operator's Name:	Relation to UST Facility (Check One)
	□ Owner □ Operator □ Employee
Business Name (<i>If different from above</i>): Designated Operator's Phone #:	☐ Service Technician ☐ Third-Party
International Code Council Certification #:	·
International Code Council Certification #.	Expiration Date:
NOTE: THE TORRANCE FIRE DEPART	TMENT MUST BE NOTIFIED OF ANY CHANGES TO
	TMENT MUST BE NOTIFIED OF ANY CHANGES TO WITHIN 30 DAYS OF THE CHANGE.
I certify that, for the facility indicated at the top serve as Designated UST Operator(s). The indicated	o of this page, the individual(s) listed above will
I certify that, for the facility indicated at the top serve as Designated UST Operator(s). The indifacility inspections and annual facility employed	o of this page, the individual(s) listed above will ividual(s) will conduct and document monthly be training, in accordance with California Code of colliance with the requirements (statutes,
I certify that, for the facility indicated at the top serve as Designated UST Operator(s). The indifacility inspections and annual facility employed Regulations, title 23, section 2715(c) - (f). Furthermore, I understand and am in comparegulations, and local ordinances) applicable NAME OF TANK OWNER	o of this page, the individual(s) listed above will ividual(s) will conduct and document monthly be training, in accordance with California Code of colliance with the requirements (statutes,
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I certify that, for the facility indicated at the top serve as Designated UST Operator(s). The indifacility inspections and annual facility employed Regulations, title 23, section 2715(c) - (f). Furthermore, I understand and am in comparegulations, and local ordinances) applicable NAME OF TANK OWNER OR OWNER'S AGENT (Please Print): SIGNATURE OF TANK OWNER OWNER OR OWNER'S AGENT:	o of this page, the individual(s) listed above will ividual(s) will conduct and document monthly be training, in accordance with California Code of cliance with the requirements (statutes, the to underground storage tanks.
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Torrance Fire Department

YEAR 2009 HAZARDOUS MATERIALS EMERGENCY RESPONSE BUSINESS PLAN

Please read the instructions prior to completing and returning this packet ALL ITEMS MUST BE LEGIBLE

A COPY OF THIS CURRENT EMERGENCY RESPONSE BUSINESS PLAN SHALL BE KEPT ON SITE AND AVAILABLE TO ALL EMPLOYEES.

I CERTIFY THAT THE ENCLOSED INFORMATION IS ACCURATE AND MEETS THE REQUIREMENTS OF ARTICLE 1, CHAPTER 6.95 OF THE CALIFORNIA HEALTH AND SAFETY CODE. I UNDERSTAND THAT THIS INFORMATION WILL BE USED TO DETERMINE MY BUSINESS'S STATUS WITH REGARD TO THE HEALTH AND SAFETY CODE DISCLOSURE REQUIREMENTS.

BUSINESS NAME	Torrance Business License Number
SIGNATURE	DATE
NAME	
EMAIL ADDRESS:	

OFFICIAL USE ONLY

DATE RECEIVED:		
:		
PACKET ENTERED INTO DATABASE:	VERIFIED:	

SECTION B. STATE, COUNTY OR LOCAL LICENSES OR PERMITS

DOES YOUR BUSINESS HAVE LICENSES / PERMITS FOR THE FOLLOWING?

Los	ANGELES COUNTY CUPA UNIFIED PERMIT	#	
<u> </u>		YES	No
	HAZARDOUS WASTE		
	TIERED PERMIT HAZARDOUS WASTE TREATMENT		
	PERMIT BY RULE		
	HAZARDOUS MATERIALS INVENTORY		
	RISK MANAGEMENT PLAN		
	UNDERGROUND STORAGE TANKS		
STA	TE/FEDERAL PERMIT TO HANDLE RADIOACTIVE MATERIALS	#	
Sou	JTH COAST AIR QUALITY MANAGEMENT DISTRICT PERMIT	#	
TOF	RRANCE FIRE DEPARTMENT PERMITS	#	
<u> </u>	TYPES SUCH AS WELDING, FLAMMABLE LIQUIDS, CRYOGENICS, ETC.)	_	
		#	
		#	
		#	
ION II: EMER	GENCY RESPONSE PLANS AND PROCEDURES	π	
EMERGENCY NOT		T	
EMERGENCY NOT *Discu	IFICATIONS	T	
EMERGENCY NOT *Discu	IFICATIONS SS WITH YOUR EMPLOYEES*	T	
EMERGENCY NOT *DISCU 1. FOR EMERG	IFICATIONS SS WITH YOUR EMPLOYEES* SENCY SITUATIONS CALL:	T	
EMERGENCY NOT *DISCU 1. FOR EMERG AGENCY: PHONE:	IFICATIONS SS WITH YOUR EMPLOYEES* SENCY SITUATIONS CALL: TORRANCE FIRE DEPARTMENT	T	
EMERGENCY NOT *DISCU 1. FOR EMERG AGENCY: PHONE:	IFICATIONS SS WITH YOUR EMPLOYEES* SENCY SITUATIONS CALL: TORRANCE FIRE DEPARTMENT 9-1-1	T	
EMERGENCY NOT *DISCU 1. FOR EMERG AGENCY: PHONE: AUTHORIZ	IFICATIONS SS WITH YOUR EMPLOYEES* SENCY SITUATIONS CALL: TORRANCE FIRE DEPARTMENT 9-1-1 SED REPORTING PERSONNEL:	T	
EMERGENCY NOT *DISCU 1. FOR EMERGAGENCY: PHONE: AUTHORIZ AGENCY:	IFICATIONS SS WITH YOUR EMPLOYEES* SENCY SITUATIONS CALL: TORRANCE FIRE DEPARTMENT 9-1-1 SED REPORTING PERSONNEL: TORRANCE POLICE DEPARTMENT	T	

	2.	IN THE EVENT OF A RELEASE OF HAZARDOUS MATERIAL STATE LAW REQUIRES THAT YOU SHALL NOTIFY THE TORRANCE FIRE DEPARTMENT AND THE STATE OFFICE OF EMERGENCY SERVICES AS SOON AS NOTIFICATION CAN BE MADE WITHOUT IMPEDING CONTROL OF THE RELEASE OR THREATENED RELEASE AND WITHOUT IMPEDING EMERGENCY MEDICAL MEASURES.
		administering agency: Torrance Fire Department
		PHONE: 310-781-7042 TORRANCE FIRE DEPARTMENT DISPATCH
		AUTHORIZED NOTIFYING / REPORTING PERSONNEL:
		STATE OFFICE OF EMERGENCY SERVICES
		PHONE: 800 852-7550 / 916 852-8911
		AUTHORIZED NOTIFYING / REPORTING PERSONNEL:
B.		CAL EMERGENCY MEDICAL ASSISTANCE APPROPRIATE FOR POTENTIAL HAZARDOUS MATERIALS EXPOSURES IN YOUR SINESS
		MARY FACILITY
		DRESS ZID CODE
	CIT	Y ZIP CODE ONE
		S AN AGREEMENT BEEN SIGNED WITH PROVIDER. YES NO CONDARY EMERGENCY MEDICAL AGENCY (IF NEEDED)
	ADE	DRESS
	CIT	Y ZIP CODE
	PHO	DNE
C.	Mi	TIGATION, PREVENTION AND ABATEMENT OF HAZARDS
	1.	Does your business have a private on-site response team to respond to a hazardous materials release at your facility?
		YES NO
	2.	What is the procedure to notify the team in the event of an incident at your business?
	_	

3.	WHO ARE THE MEMBERS OF THE TEAM? (LIST) WHO IS IN CHARGE? (INDICATE BY *)
4.	WHAT ARE THE PROCEDURES OR PROGRAMS YOUR BUSINESS HAS IN PLACE FOR PREVENTION OF A HAZARDOUS MATERIALS RELEASE WHICH COULD INJURE PERSONS, OR THE ENVIRONMENT?
5.	OUTLINE YOUR PROGRAMS OR PROCEDURES FOR THE MITIGATION AND CLEAN-UP OF A HAZARDOUS MATERIAL RELEASE.
6.	AT WHAT AMOUNT (IN POUNDS, GALLONS, OR CUBIC FEET) OF A RELEASE OR POTENTIAL RELEASE OF A HAZARDOUS MATERIAL WOULD YOU NOTIFY THE TORRANCE FIRE DEPARTMENT FOR ASSISTANCE? HOW IS THAT DECISION MADE AND BY WHOM?

D. IMMEDIATE NOTIFICATION AND EVACUATION OF YOUR FACILITY

1. DO YOU HAVE AN EVACUATION PLAN FOR YOUR FACILITY?

F. PRIVATE WASTE HAULER(S) USED NAME: ADDRESS: PHONE: PERSON TO CONTACT: CITY OF TORRANCE BUSINESS LICENSE NUMBER: ECTION III. EMPLOYEE TRAINING PROGRAM EVERY BUSINESS THAT HANDLES HAZARDOUS MATERIAL PROGRAM APPROPRIATE FOR THE SIZE OF THE FACILITY.	JATION DRILLS? FOR SITE ASSESSMENT AFTER AN EARTHQUAKE? : : US MATERIALS SHALL HAVE AN EMPLOYEE TRAINE FACILITY.	HO IS RESPONSIBLE FOR DECLARING AN EMERGENCY EVACUATION?
HOW OFTEN DO YOU HAVE PRACTICE EVACUATION DRILLS DOES YOUR FACILITY HAVE A PROGRAM IN PLACE FOR SITE ASS PRIVATE WASTE HAULER(S) USED NAME: ADDRESS: PHONE: PERSON TO CONTACT: CITY OF TORRANCE BUSINESS LICENSE NUMBER: CTION IIL EMPLOYEE TRAINING PROGRAM EVERY BUSINESS THAT HANDLES HAZARDOUS MATERIAL PROGRAM APPROPRIATE FOR THE SIZE OF THE FACILITY.	JATION DRILLS? FOR SITE ASSESSMENT AFTER AN EARTHQUAKE? : US MATERIALS SHALL HAVE AN EMPLOYEE TRAINE FACILITY.	TIO TO THESE ONGINEE TOR DEGLARING AN EMERGENOT EVACUATION:
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DOES YOUR FACILITY HAVE A PROGRAM IN PLACE FOR SITE ASS PRIVATE WASTE HAULER(S) USED NAME: ADDRESS: PHONE: PERSON TO CONTACT: CITY OF TORRANCE BUSINESS LICENSE NUMBER: CTION III. EMPLOYEE TRAINING PROGRAM EVERY BUSINESS THAT HANDLES HAZARDOUS MATERIAL PROGRAM APPROPRIATE FOR THE SIZE OF THE FACILITY.	FOR SITE ASSESSMENT AFTER AN EARTHQUAKE? : US MATERIALS SHALL HAVE AN EMPLOYEE TRAINE FACILITY.	
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PROGRAM APPROPRIATE FOR THE SIZE OF THE FACILITY.	E FACILITY.	TO TORRANCE BUSINESS LICENSE NUMBER.
DESCRIBE YOUR TRAINING PROGRAM FOR SAFELY H.	R SAFELY HANDLING HAZARDOUS MATERIALS.	
		I III. EMPLOYEE TRAINING PROGRAM RY BUSINESS THAT HANDLES HAZARDOUS MATERIALS SHALL HAVE AN EMPLOYEE TRAIN
		I III. EMPLOYEE TRAINING PROGRAM RY BUSINESS THAT HANDLES HAZARDOUS MATERIALS SHALL HAVE AN EMPLOYEE TRAINI
		I III. EMPLOYEE TRAINING PROGRAM RY BUSINESS THAT HANDLES HAZARDOUS MATERIALS SHALL HAVE AN EMPLOYEE TRAINI GRAM APPROPRIATE FOR THE SIZE OF THE FACILITY.
		I III. EMPLOYEE TRAINING PROGRAM RY BUSINESS THAT HANDLES HAZARDOUS MATERIALS SHALL HAVE AN EMPLOYEE TRAINI GRAM APPROPRIATE FOR THE SIZE OF THE FACILITY.

B. DESCRIBE YOUR PROCEDURES FOR COORDINATING ACTIVITIES WITH EMERGENCY RESPONSE AGENCIES:

		OPER USE OF ON-SITE SAFETY EQUIPMENT BY EMPLOYEES: WHAT EMERGENCY RESPONSE SUPPLIES AND EQUIPMENT DOES YOUR FACILITY HAVE? (LIST)
	2	WHAT TRAINING DO YOUR EMPLOYEES RECEIVE IN USE OF THIS EQUIPMENT?
	3.	TO WHAT LEVEL ARE YOUR EMPLOYEES TRAINED IN RECOGNIZING OR RESPONDING TO HAZARDOUS MATERIALS RELEASES?
		THE BUSINESS PLAN SHALL INCLUDE PROVISIONS FOR ENSURING THAT APPROPRIATE PERSONNEL RECEIVE INITIAL AND REFRESHER TRAINING (TITLE 19, SECTION 2732b). IS THIS BEING DONE AT YOUR SITE?
1.	PLE	ASE DESCRIBE HOW THIS TRAINING IS BEING CARRIED OUT.
2	1101	W IO THE ADOVE IMPLEMENTED AND HOW ARE RECORDS OF TRAINING KERT?
۷.	HU\	N IS THE ABOVE IMPLEMENTED AND HOW ARE RECORDS OF TRAINING KEPT?

3.	WHERE ARE THE MATERIAL SAFETY DATA SHEETS FOR YOUR FACILITY KEPT, AND ARE THEY AVAILABLE FOR THE EMPLOYEES?
A CO	PY OF THIS CURRENT EMERGENCY RESPONSE BUSINESS PLAN IS TO BE KEPT
	ON SITE AND AVAILARLE TO ALL EMPLOYEES

CALIFORNIA ANNOTATED SITE MAP

Business Name:	
Site Address	
	For Site Map include: Scale of Map Loading Areas Parking Lots Internal Roads Storm and Sewer Drains Adjacent Property Use Locations and Names of Adjacent Streets and Alleys Access and Egress Points and Roads Location of Each Storage Area Location of Each Hazardous Materia Handling Area Location of Emergency Response Equipment
	1" = Ft.
	Use arrow to indicate North

Instructions for Completing the BUSINESS OWNER/OPERATOR IDENTIFICATION Page

NOTE: This page must be filled out yearly even if no changes have occurred.

FACILITY ID#: This is the CUPA number found on your most recent CUPA permit.

BEGINNING DATE: Is the date for this reporting year.

ENDING DATE: Is the date that this reporting year ends.

BUSINESS NAME: Give the name of your business as on your Torrance Business License.

DUN & BRADSTREET: This is a number obtained from the Dun and Bradstreet listing company. If you do not have one indicate so.

SIC CODE: This is the Standard Industrial Code which is a 4 digit number that identifies what your business does. There are lists of these numbers available

OPERATOR NAME: Give the name of the operator of your facility.

OPERATOR PHONE: Give the phone number of your operator.

OWNER NAME: Give the name of the owner, if a separate corporation or company give that here.

OWNER PHONE: List the phone number of the owner or parent corporation or company.

OWNER MAILING ADDRESS: List the mailing address of the owner, parent corporation or company.

CITY, STATE, ZIP: Give the City, State and ZIP for the owner or parent corporation or company.

SECTION III. ENVIRONMENTAL CONTACT

CONTACT NAME: Give the name of the person or company that would respond to a release of hazardous materials at your site.

CONTACT PHONE: List the phone number for the company or person above.

MAILING ADDRESS, CITY, STATE ZIP: Give the mailing address for the environmental company.

IV. EMERGENCY CONTACTS

NAME, TITLE: List the name of the primary and secondary contacts. These are people who would be contacted after hours and provide access to the Fire Department and have authorization to call in a clean up crew.

BUSINESS PHONE: Give the business phone number for the emergency contacts.

24-HOUR PHONE: This is the phone number to reach the contact after business hours.

V. ADDITIONAL LOCALLY COLLECTED INFORMATION

TORRANCE BUSINESS LICENSE NUMBER: Enter this number from you Torrance Business License.

ON SITE REGULATED SUBSTANCES: If you have regulated substances check the yes box.

BILLING CONTACT & BILLING ADDRESS: Give the name of the person responsible for paying the hazardous materials/ Fire Department bills along with the address of this person.

Instructions for Completing the Hazardous Materials Inventory – Chemical Description Page

You must complete a separate Chemical Description for each hazardous material or hazardous waste you handle at your facility in amounts equal to or greater than 500 pounds, 55 gallons, or 200 cubic feet of compressed gas* or the federal threshold planning quantity for Extremely Hazardous Substances. Most of this information can be found on the Material Safety Data Sheet [MSDS].

- 1. Is the material being added to your last reporting year data, being deleted or revised.
- 5. Location where this material is being used and/ or stored.
- 6. If more than one map is included, indicate map number
- 7. For maps with grids, indicate the grid numbers to locate the hazardous material
- 8. Chemical name, found on the MSDS only applies to pure compounds not mixtures.
- 9. Common name, or trade name given by the manufacturer.
- 10. CAS# [Chemical Abstracts Service number] for mixtures, enter the CAS # if it has one, otherwise leave this column blank and report the CAS # of the individual hazardous components in the appropriate section below [#32 below].
- 11. Indicate if the information in this section is a trade secret, as defined in Chapter 6.95, Section 25511, Health and Safety Code. You must be able to substantiate this claim.
- 12. Is this material an EHS, extremely hazardous substance, or a Regulated Substance, check the MSDS to determine this. Most commonly used materials are not in these categories.
- 13. Indicate the Fire Code hazard classes, use numbers 1-4; these are the NFPA 704 Diamond numbers for each substance.
- 14. Is the hazardous material a pure chemical, a mixture of various chemicals or a waste stream from your facility.
- 15. Check if radioactive or not.
- 16. Indicate the number of <u>curies</u> if radioactive.
- 17. Is this material a gas, liquid or solid.
- 18. Federal Hazard Category: consult your MSDS
- 19. State 3-digit hazardous waste code as listed on the back of the Uniform Hazardous Waste manifest.
- 20. Is this material used daily or is it stock piled during certain times of the year. Indicate the number of days that the material is on site.
- 21. The total capacity of the largest container in which the material is stored.
- 22. The unit of measure which is most appropriate for the material being inventoried, for extremely hazardous materials and regulated substances all amounts must be in pounds.
- 23. Maximum daily amount: what is the largest amount of this material you could have on site at any one time. This is a projected amount for the current year.

- 24. Average daily amount is the average amount of this materials normally found on site.
- 25. Annual Waste Amount: if the hazardous material being inventoried is a waste, provide an estimate of the annual amount generated.
- 26. Select the type of storage containers in which the hazardous material is stored.
- 27. Check the box that best describes the pressure at which the hazardous material is stored.
- 28. Check the box that best describes the temperature at which the hazardous material is stored.

THE FOLLOWING APPLIES TO MIXTURES:

- 29. Indicate the percent by weight of each component. If a range is given report the highest amount.
- 30. Give the chemical name for each major component.
- 31. Check if any component is an extremely hazardous substance or regulated substance.
- 32. Include the CAS# [see item 10 from above].
- 33. Provide the NFPA 704 diamond values in this table [see #13 above].

*The following exemptions apply to the inventory reporting portion of the Emergency Response Business Plan:

- 1. Doctors, dentists, and veterinarians may store up to 1000 cubic feet of oxygen, nitrogen, and nitrous oxide in their offices with no reporting requirement.
- 2. Businesses with less than 275 gallons of lubricating oil for internal combustion engines or related hydraulic systems are exempt if the total amount of all oils is less than 275 gallons and no more than 55 gallons of one type of oil is present.
- 3. Hazardous materials normally kept and sold to the public in retail packaging.